1st & final

M. A. R. 57 (Rule 116)
Measurement Book

No. B 352693

AEE/P17/SW2-64/23-24

Serial No. .....

Name of Work Consultancy Services for Project Management From To

Name of Contractor of nature of Agency Consultancy for the work of package

Date of commencement of work 01 (consist of 05 works) .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Agreemal Work Order NO:- EE/P-YNK/AGR/57/2022-23/30/12/22						
	Work order NO: EE/P-YNK/W.O/70/2022-23/30/12/22						
	Name of contractor:- M/s Shipram Consulting Engineers Pvt Ltd.						
	006-23-000001 Date of Recording: 20/12/24						
(1)	Consultancy Services for project Management						
	Consultancy for the work of package 01						
	(Consists of 05 works)					Qty 1 Job	
	₹ 980000/Job					= 980000=00	
	20/12/24					Total ₹	980000=00

Received Rs

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	(1) The above work done Satisfactorially. (2) Above Bill amount has not been paid any previous Bill. Sd/- ಸಹಾಯಕ ಅಭಿಯಂತರರು ಬಿಬಿಎಂಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ						

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿಬಿಎಂಪಿ ಬೆಂಗಳೂರು-26

Dated
Paid by me by chequ
Rs

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1st & final

A. R. 57 (Rule 116)
Measurement Book

No. B 352694

Serial No. .....

Name of Work .....

Name of Contractor of nature of ..... From..... To.....

Date of commencement of wor.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2 P3872	3	4	5	6	7	8
	ಲಿಪ್ತಿಲೇಔಟ್ Amruth Nagenahalli ರಲ್ಲಿ			Total:	980000 | =		
	ಮೊಬಲಗು ರೂ. 980000 | = ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ			It	98000 =		
	ರೂ. 98000 | = ಗಳನ್ನು ಕೊಂಡಾಣಿಕೆ			Ded	98000 | =		
	ಕೊಂಡು ರೂ. 882000 | = ಗಳನ್ನು			Net Payable	882000 | =		
	IT/RTGS ಮೂಲಕ ಪಾವತಿಸಿರುತ್ತಾರೆ						
	ಚೆಕ್ ಸಂ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಪಾವತಿಸುವ ಬಿಲ್ಲು ಪಾವತಿಸುವ ಬಿಲ್ಲು						
	23/2/24 ದಿನಾಂಕ ದಿನಾಂಕ						

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